

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: FEINBERG, TERRY
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Amended 2008 March Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: April 9, 2008
Reporting Period: February 21, 2008-March 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$57,683.62
Total Cash Receipts this Reporting Period:	\$1,260.00
Total Cash Disbursements this Reporting Period:	\$5,653.32
Cash Balance at End of Reporting Period:	\$53,290.30

Report ID: 51098

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,260.00	\$0.00	\$1,260.00	\$37,685.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$210.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,260.00	\$0.00	\$1,260.00	\$37,895.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$153.32	\$0.00	\$153.32	\$17,293.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,500.00	\$0.00	\$5,500.00	\$12,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,653.32	\$0.00	\$5,653.32	\$29,293.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,653.32			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	McMillen, Rose	02/21/2008	\$100.00	\$100.00
Address:	1000 SE Everett Mallway, Everett, WA 98208		Cash	
Occupation:	Vice President Bus Dev, Rent Collect Global			
Name:	Christensen, Amanda	02/22/2008	\$100.00	\$100.00
Address:	22 Executive Park, Irvine, CA 92614		Cash	
Occupation:	NWP Services			
Name:	GRIFFIN, ROBERT	02/22/2008	\$100.00	\$210.00
Address:	1811 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	Insurance Agent, Alliance Insurance			
Name:	Schlueter, Joanne	02/22/2008	\$100.00	\$100.00
Address:	4908 W Boston St, Chandler, AZ 85226		Cash	
Occupation:	Sales, Redi Carpet			
Name:	Watts, Suzanne	02/22/2008	\$60.00	\$60.00
Address:	3104 E Camelback Rd, # 540, Phoenix, AZ 85016		Cash	
Occupation:	Trillium Residential			
Name:	MCCONEGHEY, JOHN	02/25/2008	\$100.00	\$110.00
Address:	8506 W Hughes Dr, Tolleson, AZ 85353		Cash	
Occupation:	OWNER, SUN VALLEY RESURFACING			
Name:	MCCONEGHEY, KATHY	02/25/2008	\$100.00	\$100.00
Address:	8506 W Hughes Dr, Tolleson, AZ 85353		Cash	
Occupation:	SUN VALLEY RESURFACING			
Name:	STAICH, ROBERT	02/27/2008	\$100.00	\$100.00
Address:	2931 N 83rd Ave, Phoenix, AZ 85033		Cash	
Occupation:	INSURANCE BROKER, ALLIANCE INSURANCE			
Name:	GRIERSON, PAUL	03/04/2008	\$100.00	\$100.00
Address:	10131 National Blvd, Los Angeles, CA 90034		Cash	
Occupation:	ACCOUNT MANAGER, ADVANTAGE FITNESS			
Name:	TEETS, TERRY	03/04/2008	\$300.00	\$500.00
Address:	PO Box 11568, Chandler, AZ 85248		Cash	
Occupation:	VALLEY PROTECTIVE SERVICES, INC			
Name:	GLIDEWELL, ALLEN	03/13/2008	\$100.00	\$160.00
Address:	2837 E Isabella Ave, Mesa, AZ 85204		Cash	
Occupation:	SKYWEST PROPERTIES			
Total of Individual Contributions			\$1,260.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,260.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	JOHNSON BANK	02/29/2008	\$64.24	\$1,117.14
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	Bank and CC fees			
Name:	JOHNSON BANK	03/31/2008	\$89.08	\$1,117.14
Address:	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank and CC fees			
Total of Operating Expenses			\$153.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$153.32	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	AZ Democratic Legislative Salute Dinner	02/22/2008	\$3,000.00	\$3,000.00
Address:	2008 Legilative Salute Dinner, 2910 N. Central Ave, Phoenix, AZ 85012		Cash	
Name:	AZ REPUBLICAN PARTY	03/10/2008	\$2,500.00	\$2,500.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Total of Contributions to Other Committees			\$5,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$267.53
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
Debt Balance at End of Reporting Period		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

